TWENTY-FIFTH DAY JUNE 1, 2004

REGULAR JUNE SESSION

The Board of Supervisors met pursuant to adjournment. Present were: Don McGregor, Chairman, Eugene Elsbecker, Don Besch, and Lee Froehlich. Absent: Bob Cink

Motion by Besch and 2nd by Froehlich to approve the following claims:

General Basic Fund

Adair County Sheriff	Services	15.00
Algona Machine & Supply	Parts	12.00
Algona Municipal Utilities	Relief	145.47
Algona Publishing Co	Notices	862.41
Algona Welding & Machine	Supplies	15.20
Alliant Energy	Relief	134.94
Allied Document Solutions	Supplements	504.24
American United Life Insurance		37.40
Animal Medical Center	Services	40.00
James Antoine, Jr.	Expenses	12.00
Aramark Uniform Service Inc	Services	179.04
Arnold Motor Supply	Parts	57.77
AT & T	Phone	1325.17
AT&T	Phone	218.40
Deborah Baas	Expenses	60.00
Bancroft Register Jerry D Wise		548.11
Bank of America	Expenses	642.79
Karen Benschoter	Expenses	51.00
Bob Barker Company Inc	Supplies	211.14
Bob Boland Ford	Services	109.95
Jack Bradley	Expenses	113.40
Mary M. Brandt CI & CT, NAD Le		175.00
Briggs Corporation	Supplies	200.69
Russell Bruns	Beaver Tails	275.00
Bugs N' Stuff Channon's Pest C		58.00
Butler County Sheriff	Services	21.90
Cellular Dimensions, LLC	Supplies	29.95
Central Iowa Juvenile Detentio		586.00
Central Iowa Distributing	Supplies Services	418.74
Cerro Gordo County Sheriff Cerro Gordo Co Treasurer	Maintenance	163.30 3050.00
Chickasaw County Sheriff	Services	30.00
Chrome Truck Stop	Supplies	24.91
Robert J Cink	Expenses	154.20
City of Algona	Allocation	6856.78
City of Algona Ambulance	Services	616.50
City of Burt	Relief	112.94
Clay County Sheriff	Services	18.50
Computer Systems	Supplies	33.49
Credit Bureau of Kossuth Count		90.00
Dataline Associates	Supplies	228.40
Dicks Office Equipment	Supplies	27.08
	Supplies	31.00
Dubuque County Sheriff	Services	18.00
Dump-It Inc.	Services	57.00
Dust-Tex Service	Services	81.42
Electronic Engineering	Services	40.00
Emmet County Sheriff	Services	27.00
Fareway Stores	Relief	502.09
Farmers Coop-Ottosen	Relief	198.50
Fast Oil	Services	246.85
Feld-Hazer & Associates, Inc.	Supplies	119.13
Floyd County Sheriff	Services	111.75
Francis Lauer Youth Services	Services	839.70
Franklin County Sheriff	Services	180.25
Friend's	Supplies	47.47
Galls Incorporated	Uniforms	378.29
Global Crossing	Services	16.33
Greenberg Auto Supply	Parts	7.20
Hancock County Sheriff	Services	75.75
Holiday Inn Conference Center	Lodging	442.98
Hutzells Inc	Supplies	417.10

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Hy Vee Food Store Hy Vee Pharmacy	Supplies Relief	5.00 218.48
Iowa Office Supply	Supplies	2481.76
Iowa State Bank	Charges	22.85
ISAC	Registration	245.00
Iowa Workforce Development	Boiler Certificates	60.00
Jacks OK Tire Service	Services	1802.58
Marlys Jennings	Expenses	10.00
Kemna GM Center Kmart Pharmacy 9220	Services Relief	800.71 293.43
Kmart 9220	Supplies	77.45
KRHC-Hospital	Services	5125.50
Kossuth County Economic Develo	Allocation	2000.00
Kossuth County Agricultural As	Allocation	20335.69
Kossuth County Secondary Road		1802.77
Kossuth County Sheriff Kossuth		97.50
Kossuth County Treasurer Kossu		112.40
Kustom Signals, Inc. Lawn Manicurists	Supplies Services	435.00 35.00
Lexis Nexis	Services	60.00
LGI "The Service Laboratory"	Supplies	207.00
Lyntronix	Supplies	14.07
Cole Marlow	Beaver Tails	350.00
Martin County Sheriff	Services	30.67
Mental Health Center of North	Services	300.00
Mercy Medical Center of NI	Services Utilities	674.25 564.03
Mid American Energy Mid American Research	Supplies	78.18
Mid American Specialties	Supplies	993.70
Mid-Iowa Sales Co.	Supplies	68.40
Carolyn M. Miller	Services	348.75
Mitchell County Sheriff	Services	63.74
Motor Inn of Algona, Inc.	Services	379.70
James Mullins	Expenses	15.00
National Public Safety Informa Newton Investigations	Directory Services	232.20 27.00
NIACC Continuing Education Dep		45.00
Northland Computer System	Supplies	1285.37
Oakcrest Funeral Services	Relief	1000.00
OMB Police Supply	Supplies	103.48
Page Investigations	Services Services	30.00 950.00
Pathology Assoc of Mason City Pitney Bowes	Supplies	605.23
Pocahontas County Recorder Att		165.00
Prairie Ridge Addiction Treatm		833.34
Process Forwarding	Services	614.10
Qualification Targets	Supplies	257.92
Quill Corporation	Supplies	769.60
QWEST Nicholas Rahm	Phone Expenses	1930.90 624.61
Reserve Account	Postage	600.00
Robinson Textiles, Inc.	Supplies	238.72
Ruhnke Brothers dba/Hilton's F		92.50
Save on Promotional Products	Expense	441.62
Dean Schlapia	Services	552.00
Mark Schoeller %Child Support	Expenses	210.83
Shoppers Supply The Sidwell Company	Supplies Services	668.49 1362.43
SIMPLEXGRINNELL LP	Contract	228.46
Solutions	Registration	70.00
State Supply Company	Supplies	31.57
Strauss Lock Company	Supplies	96.65
Steven M Struecker	Reserve	45.00
Swea City Herald Press Jerry D The Messenger	Notices Notices	548.11 70.00
The Water Connection	Supplies	88.00
Titonka Topic	Notices	74.25
Trupke Electric Motor Service	Parts	15.52
U S Postmaster	Postage	300.00
United Building Centers	Supplies	115.82
United States Cellular Wal-Mart	Phone	992.98
Wal-Mart Wellmark Inc Flexible Benefits	Supplies Claims	141.99 185.00
West Bend Journal	Notices	30.66
West Group	Supplies	174.00
Winnebago Co Auditor	Medical Examiner	100.00

Winnebago County Sheriff	Services	132.40
Worth County Sheriff	Services	31.00
General Supplemental Fund		
Election Systems & Software	Primary Expense	2688.49
Hutzells Inc Iowa Office Supply	Supplies Supplies	37.82 149.97
Matt Parrott & Sons	Primary Expense	6522.20
Secretary of State State Regis		24.12
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Mental Health Fund		
Algona Municipal Utilities	Utilities	21.51
AT & T	Phone	114.10
Buschers Service Center	Services	112.10
Cedar Valley Community Support Children & Families of IA	Services Services	1352.70 76.83
Country View Estates	Services	1507.50
County Case Management Service		428.00
Duncan Heights	Services	6615.09
	Services	859.21
Exceptional Opportunities	Services	34087.40
Genesis Development	Services	346.77
Goodwill Industries of NE IA		262.00
Handicap Village dba Opportuni		9205.81
Harry Meyering Center	Services	302.20
Mary Hauptmann	Expenses	70.20
Hope Haven	Services	715.14
Horizons Unlimited of Palo Alt	Services	5771.32
Hutzells Inc	Supplies	44.68
IA Department of Human Service		44479.42
Iowa Central Industries	Services	951.86
Iowa Office Supply	Supplies	2086.48
ISAC	Registration	35.00
Kmart Pharmacy 9220	Services	539.37
KRHC-Hospital Kossuth County Sheriff Kossuth	Services	262.00 647.66
Nicolle Marlow	Expenses	21.00
Mental Health Center of North	-	508.68
Mercy Medical Center of NI	Services	612.50
Morse Enterprises Inc. Mary Mo		2033.50
Nemmers Auto Body	Deductible	200.00
North Central Human Services	Services	847.00
North Central Iowa Mental Heal	Services	4225.43
North Iowa Vocational Center	Services	280.32
Northland Computer System	Equipment	1342.46
Pioneer Bank Marvin Kimm	Services	150.00
Plymouth Life Inc.	Services	9772.17
QWEST	Phone	149.51
Seasons Center for Community M		424.34
Patti Sougstad	MH Advocate	110.10
Crystal Southwick	Services Services	24.00
Sunshine Services Inc. The Phoenix Group	Services Services	549.44 5376.00
U S Postmaster	Postage	968.86
United States Cellular	Phone	36.21
Van Norman Drug	Services	69.57
Village Northwest Unlimited	Services	2204.12
Rural Services Basic Fund		
Kenneth J Mulligan	Mileage	299.40
Secondary Road Fund		
Airgas North Central	Steelmix/oxygen	60.76
Algona Municipal Utilities	Courthouse/June service	199.90 29.84
Algona Publishing Co	Legal/vacate road Sherman DW truck windshield	163.33
American Glass Company Arnold Motor Supply The Merril		219.24
AT & T	Long distance service	131.12
Barco Municipal Products	One lane road ahead (6)	340.82
Barnes Group Inc.	Misc repairs/supplies	132.11
Blacktop Service Co	Routing/cleaning/sealing	89942.25
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Boyer Trucks Sioux Falls, Inc.	Repairs/rotor/bal/lkit/re	244.50
Brown Supply Co Inc	Orange mesh flags	108.00
Bill Burtnett	Reimbursement damages	240.75
Cenex Fleetcard	Diesel fuel/Swea City Sho	2832.26
Certified Laboratories	Misc supplies/moly aeroso	122.91
Cintas First Aid & Safety City of Titonka	First aid supplies Utilities Titonka Shop	96.45 42.53
City of Wesley	Utilities Wesley Shop	28.25
City of West Bend	Utilities West Bend Shop	73.02
Cretex Concrete Products Midwe	-	90.66
Deitering Brothers	Head	13.69
Dicks Office Equipment	Timecards	34.45
Elbert Chevrolet Inc	Tank	357.48
Electronic Specialties	2 way radio repair	144.70
Ernie Williams Ltd	Misc repair parts/filter	164.59 1840.12
Farmers Coop-Ottosen Force America Inc.	Fuel/Titonka/Diesel PSI hose	262.50
Kevin Hall	Reimbursement damages	240.75
Humboldt County REC	Security light charges	266.00
Iowa Office Supply	Office supplies/markers	99.80
Iowa Telecom	2 Shops/phone service	112.02
ISAC	Registration/Summer Works	35.00
Kossuth County Treasurer Kossu		6.50
Laurel Peterson	Damage/borrow hill operat	285.00
Lawn Manicurists	118 bridge g/rail treated	5782.00
Lloyd's Auto Electric Lloyd M	Repairs/starter Class A material	235.00 1569.58
Martin Marietta Aggregates Martins Flag Co	US & Iowa Flags	1569.58 542.08
Mid American Energy	Gas service-South Shop	196.94
Midwestern Culvert Ltd	18" CMP	7533.90
Doug Miller	Reimbursement intern brea	16.00
Motor Inn of Algona, Inc.	Misc repair part	4.17
North Iowa County Engineers IC		40.00
Northern IA Constructs	18" cmp aprons	7662.50
Northland Computer System	Battery backups	167.85
Northwest Telephone Cooperativ		53.95
QWEST RMS Road Machinery & Supplies	Area phone service/office Hose	370.06 263.65
Roethler Electric % Mike Roeth		63.00
Ruhnke Brothers dba/Hilton's F		63.30
Sachem Safety Products	Buff wash	420.70
Save on Promotional Products	Supplies	441.62
Solutions	Engineer school of instur	70.00
StateLine Cooperative Attentio		381.59
Superior Caulking & Tuck Poing		4850.00
Trans IA Equipment C U.S. Postmaster	Alarm	37.11
United Building Centers	Postage machine usage/sta Seal	768.71 36.12
Warner Plastics & Liners	Easy-Slide HMW	149.90
Mariner Francisco a Erinero	Eddy Silde IIII	117.70
L.O.S.T. Revenue Note		
Iowa State Bank	Lost Revenue Note	20461.16
20114 20400 24111	2020 110101140 11000	20101110
Civil Defense Fund		
Electronic Specialties	Services	15.95
Kossuth County Secondary Road		85.41
Midwest Wireless OWEST	Services Phone	57.82 220.29
U S Postmaster	Postage	37.00
	robedge	37.00
Sanitary Landfill Fund		
Algona Publishing Co	Advertising	115.84
Arnold Motor Supply The Merril	Repairs	34.99
Bancroft Register Jerry D Wise		201.60
Elbert Chevrolet Inc	Repairs	272.04
Horizons Unlimited of Palo Alt		2147.19
Humboldt County REC Ia Dept of Natural Resources S	Utilities	354.88 6062.10
Jacks OK Tire Service	Tire repair	15.50
K & H Coop Oil Co	Diesel	2408.25
KLGA Radio	Advertising	216.00
Mankato Appliance Recycling	Applicance recycling	800.00

Notelieth foot a Equipment co.		101.71
Shoppers Supply	Supplies	185.70
Sign Works Ink	Sign	42.00
StateLine Cooperative Attentio	Supplies	924.16
Swea City Herald Press Jerry D	Advertising	201.60
Titonka Topic	Advertising	74.25
Titonka-Burt Communications	Telephone	35.69
Townmart	Fuel	111.20
U S Postmaster	Postage	257.93
Wallace Water Conditioning	Supplies	10.50
Ziegler Inc	Repairs/equipment	3451.52
Ziegiei inc	Repairs/equipment	3431.32
E-911 Surcharge Fund		
AT&T	Phone	21.51
Fenton Coop Telephone	Phone	239.42
The GeoComm Corporation	Phone	3300.00
Iowa Prison Industries	Supplies	108.95
Iowa Telecom	Phone	35.40
Lone Rock CO-OP Tel Co.	Phone	213.74
Northwest Telephone Cooperativ	Phone	260.68
OWEST	Phone	758.72
Ramada Inn	Lodging	48.15
Ramsey Enterprises Inc	Services	559.65
Titonka-Burt Communication	Phone	233.38
U S Postmaster	Postage	74.00
Verizon Credit Inc.	Lease	1394.96
Winnebago Coop Telephone Assn.		259.10
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Drainage Fund		
Reutzel Excavating Inc	Drain 80 O.D. A	3379.95
McClure Engineering	Drain 80 O.D. A	688.80
Russell Bruns	Drain 86	75.00
Redings Gravel & Excavating	Drain 132	1935.58
Kossuth Co Auditor	Drain 166 Main O.D. #2	35.44
Jacobson Westergard Assoc	Drain 166 Main #1 Tile	1865.87
Jacobson Westergard Assoc	Drain 166 Main #3 Tile	1865.88
Anderson Tiling	Drain Ek#4 Ours	588.00
Manske and Son Excavating	Drain Hk #8 Ours	3478.86
Hancock Co Secondary Road	Drain Hk 2-36 Ours	294.70
Russell Bruns	Drain Hk 5-87 Ours	100.00
Russell Bruns	Drain Wk 35-89	36.30
McPeak Trenching Inc	Drain Tri #131 Ours	171.00
D.D. No. 25	J.D.D. K-H 25-176-Kossuth	1200.00
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Reimbursement

Northern Tool & Equipment Co. Misc Repairs

181.90

164.91

Don Miller

Ayes all, Nays none. Motion carried unanimous. Absent, Cink

Motion by Froehlich and $2^{\rm nd}$ by Elsbecker to approve the minutes of the previous meeting. Ayes all, Nays None. Motion carried unanimous. Absent, Cink

Motion by Elsbecker and $2^{\rm nd}$ by Froehlich to approve the agenda. Ayes all, Nays none. Motion carried unanimous. Absent Cink.

Public Discussion and Committee Reports were held.

Motion by Elsbecker and $2^{\rm nd}$ by McGregor to approve Fireworks Application at 1007 $230^{\rm th}$ Street, Algona, Iowa, Deb Smith. Ayes all, Nays none. Motion carried unanimous. Absent Cink

Motion by Elsbecker and $2^{\rm nd}$ by McGregor to approve request of the Lakota Fire and Rescue to receive allocation of \$20,000 for ambulance, from budget for FY 2005-2006. Ayes all Nays, none. Motion carried unanimous. Absent Cink

Table courtroom carpet until the June $15^{\rm th}$, 2004 meeting for more bids to come in.

Motion by Froehlich and $2^{\rm nd}$ by Elsbecker to approve the agreement and letter from the Commission of Veteran Affairs on May 26, 2004. Ayes all, Nays none. Motion carried unanimous. Absent Cink

Motion by Elsbecker and 2^{nd} by Froehlich to approve the 2003 Fiscal Year Financial Assurance Report for the Kossuth County Landfill. Ayes all, Nays none. Motion carried unanimous. Absent, Cink.

On motion adjournment was taken until June $15^{\rm th}$, 2004.

Attest:	
Joann Bormann	Don McGregor, Chairman
Kossuth County Auditor	Board of Supervisors